Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill — Date 20

Division: Yelahanka Projects — Sub Division

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Measurement Docket No .....

Name of Work: **"Consultancy Services for Project Management Consultancy for the work of Improvements of parks and providing children play equipment's and pathway in Kempegowda park, Basavalingapa park, Basavanna Park, Rajiv Gandhi Park and surrounding areas park in ward No-4 Yelahanka New Town"**

Info Code No:

Est. cost: 3.00 Lakhs

Name of Contractor and Full Address : M/s Shriya Construction and Consultancy #1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town Bangalore 560064.

Work Order No: EE/P-YNK/WO/51/2020-21 Dated: 22/07/2020

Certified that the measurements were taken by me on 25/06/21 and recorded in pages 220544 of measurement Book No. 05/2018-19 and that the work is satisfactorily executed.

Contractor — Officer-in-charge of work

Certified that the measurements were taken by me on 25.06.21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross	2,92,000.00
2)	Deduct amount to be held in reserve being ..... percent Rs		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash	Deputs	2,92,000.00
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Audited & Admitted for Rs. Rs 2,92,000/-

Rs 2,62,800/-

By Cheque

& Adjustment Rs 29,200/-

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated ..... and Rs .....

Cash Rs ..... Dated .....

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.
Executive Engineer

Initials of Officer Making Payment

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SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	"Consultancy Services for Project Management Consultancy for the work of Improvements of parks and providing children play equipment's and pathway in Kempegowda park, Basavalingapa park, Basavanna Park, Rajiv Gandhi Park and surrounding areas park in ward No-4 Yelahanka New Town"						298000.00		298000.00
						Grand Total	298000.00		298000.00

Certificate:
Certified that the Contractor has work done satisfactorily

Assistant Engineer

Assistant Executive Engineer
Yelahanka Projects Division
BBMP, Bangalore 560092

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